

SNAP Targeted Review Monthly Totals

Review Month 10/2012

AAA Branches

2111

Cases Reviewed	15
Correct Cases	15 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 10/2012

AAA Branches

2211

Cases Reviewed	25
Correct Cases	24 96.00%
Error Cases	1 4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

AAA Branches

AAA Cascades West

Cases Reviewed		40
Correct Cases	39	97.50%
Error Cases	1	2.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.50%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	2.50%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

AAA Branches

2011

Cases Reviewed	45
Correct Cases	39 86.67%
Error Cases	6 13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.22%	16.67%
J DATA ENTRY ERROR	2	4.44%	33.33%
K MISSING APPLICATION	1	2.22%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.44%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	4.44%
HOUSEHOLD COMPOSITION	1	2.22%
UNEARNED INCOME	3	6.67%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

AAA Branches

2019

Cases Reviewed		15
Correct Cases	11	73.33%
Error Cases	4	26.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.67%	25.00%
D POLICY INCORRECTLY APPLIED	1	6.67%	25.00%
H INFORMATION DISCOVERED THROUGH PROVI	1	6.67%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	6.67%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	6.67%
UNEARNED INCOME	3	20.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

AAA Branches

3211

Cases Reviewed	15	
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 10/2012

AAA Branches

AAA Lane

Cases Reviewed		75
Correct Cases	65	86.67%
Error Cases	10	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.67%	20.00%
D POLICY INCORRECTLY APPLIED	1	1.33%	10.00%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	1.33%	10.00%
J DATA ENTRY ERROR	2	2.67%	20.00%
K MISSING APPLICATION	1	1.33%	10.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	3	4.00%	30.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	4.00%
HOUSEHOLD COMPOSITION	1	1.33%
UNEARNED INCOME	6	8.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

AAA Branches

1418

Cases Reviewed	25
Correct Cases	23 92.00%
Error Cases	2 8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	4.00%	50.00%
J DATA ENTRY ERROR	1	4.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

AAA Branches

2518

Cases Reviewed	26
Correct Cases	24 92.31%
Error Cases	2 7.69%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	7.69%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.85%
UNEARNED INCOME	1	3.85%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

AAA Branches

2818

Cases Reviewed		25
Correct Cases	23	92.00%
Error Cases	2	8.00%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
J	DATA ENTRY ERROR	2	8.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

AAA Branches

3515

Cases Reviewed	23
Correct Cases	21 91.30%
Error Cases	2 8.70%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.35%	50.00%
I INCORRECT CALCULATIONS	1	4.35%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.35%
UNEARNED INCOME	1	4.35%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

AAA Branches

3518

Cases Reviewed		25
Correct Cases	22	88.00%
Error Cases	3	12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	4.00%	33.33%
I INCORRECT CALCULATIONS	1	4.00%	33.33%
J DATA ENTRY ERROR	1	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.00%
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

AAA Branches

AAA Multnomah

Cases Reviewed	124
Correct Cases	113 91.13%
Error Cases	11 8.87%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.81%	9.09%
B INCOMPLETE/INACCURATE NARRATION	4	3.23%	36.36%
I INCORRECT CALCULATIONS	2	1.61%	18.18%
J DATA ENTRY ERROR	4	3.23%	36.36%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	2.42%
HOUSEHOLD COMPOSITION	1	0.81%
UNEARNED INCOME	7	5.65%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

AAA Branches

0411

Cases Reviewed	15	
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 10/2012

AAA Branches

1911

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

AAA Branches

2411

Cases Reviewed	25
Correct Cases	25 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 10/2012

AAA Branches

2711

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 10/2012

AAA Branches

3617

Cases Reviewed	25
Correct Cases	23 92.00%
Error Cases	2 8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.00%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

AAA Branches

AAA Northwest

Cases Reviewed		95
Correct Cases	92	96.84%
Error Cases	3	3.16%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	2.11%	66.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.05%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	1.05%
UNEARNED INCOME	2	2.11%